

Schedule B: Expenditures

Sch-B

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|------------------------------------|---------------------------|-----------------------|
| Elect Nealson | Status: | Adjusted |
| Committee Type: State House | Statutory Due Date | 1/19/2013 |
| County: Story | Adjusted Due Date | |
| District: 45 | Filed Date | 1/21/2013 10:39:46 PM |
| Committee Code: 2023 | Postmark Date | |
| Political Party: Republican | Amendment Date | 3/2/2015 12:43:11 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|--------------------------|---|-------------------------------|--------------------|
| 11/1/2012 | Check # 1036 | Geddes, Tori 1121 Delaware Ave, #2 Ames, IA 50014 | Advertising | \$723.20 |
| Reimburse Tori for her purchase of the Advertising in the Ames Tribune. | | | | |
| 11/5/2012 | Check # 1037 | Geddes, Tori 1121 Delaware Ave, #2 Ames, IA 50014 | Gifts or Meals for Volunteers | \$17.11 |
| Refreshments for volunteers (purchased at Hy-vee) | | | | |
| 11/5/2012 | Check # 1038 | Geddes, Tori 1121 Delaware Ave, #2 Ames, IA 50014 | Advertising | \$175.00 |
| Reimbursement for Tori purchasing the advertising in the Iowa State Daily. | | | | |
| 11/28/2012 | Check # 1039 | Harmon, James 5200 SW 30th Street Davenport, IA 52802 | Advertising | \$159.50 |
| Reimbursement for robo-calls made. | | | | |
| 12/31/2012 | Check # N/A | First National Bank 405 5th St. Ames, IA 50010 | Bank Charges | \$5.00 |
| Bank charge | | | | |

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| Total Amount | \$1,079.81 |
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